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| --- | --- | --- |
| CRF ID: 116422 | Requested By: VISHNU C | Developer: AISWARIA C S |
| SR No: SR147811 | User Dept: SECURED PERSONAL LOAN |
| Tech Lead: VIVEK M S | Testing Engineer: KALA CHANDRAN K | Release Date: 15-05-2023 |
|  |  |  |
| Project name: CRF for automated mail of Loan Accounts with Negative Balance | | |
| Brief description of Project: Some of the accounts in secured personal loan department are showing negative balance in system. To close these negative cases regular follow up is needed. So the user team need daily auto mail of all the negative balance loan details by RPA team. | | |

Modified business process.

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| NA |

Modified user interface details with screen shots.

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| --- |
| NA |

Modified database elements -

|  |  |  |  |
| --- | --- | --- | --- |
| **DB Element Type** | **DB Element Name** | **Change details** | **Reasons for the change** |
| Tables: | NA | NA | NA |
| Procedures: | NA | NA | NA |
| View: | NA | NA | NA |
| Other Elements: | Other Elements: | NA | NA |

New Database Elements -

|  |  |  |
| --- | --- | --- |
| **DB Element Type** | **DB Element Name** | **Reasons for bringing this new change** |
| Tables: | NA | NA |
| Procedures: | NA | NA |
| View: | NA | NA |
| Other Elements: | NA | NA |  |

Web Service Level Modification

|  |  |  |  |
| --- | --- | --- | --- |
| **Service Type** | **Service Name** | **Change details** | **Reasons for the change** |
| Tables: | NA | NA | NA |
| Procedures: | NA | NA | NA |
| View: | NA | NA | NA |

Application deployment details (DC)

|  |  |  |  |
| --- | --- | --- | --- |
| Parent Application  Name | Domain Name | Application Server Details ( IP Details) | Folder Location |
| Application deployment details ( DR) | |  |  |
| Parent Application  Name | Domain Name | Application Server Details ( IP Details) | Folder Location |

Infrastructural changes if any

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| --- |
| NA |

Vendor level integrations if any

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| --- |
| NA |